

U.S. ELECTION ASSISTANCE



STATE OF NEBRASKA

JOHN A. GALE SECRETARY OF STATE

January 26, 2007

P.O Box 94608 State Capitol, Suite 2300 Lincoln, NE 68509-4608 Phone 402-471-2554 FAX 402-471-3237 www.sos.state.ne.us sos08@nol.org

Election Assistance Commission Amended 251 Reports 1225 New York Ave. NW, Suite 1100 Washington D.C. 20005 Via Facsimile Original via Mail

· Agrain

Enclosed please find Amended reports (SF269) for Help America Vote Act Title I, CY 04 and 05 and Title II FY 04 and 05. These amendments include information requested in your letters of January 10,2007.

Should you have additional questions, please don't hesitate to contact me.

Sincerely,

Neal Erickson

Deputy Secretary of State for Elections



FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

2. Federal Grant or Other Identifying Number Assi

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		, , , , ,	7 7 7 6 60
er	6. Final Report ☐ Yes ☑ No	0	7. Basis Cash
by this Report Day, Year)			To: (Month, Day, Year) 9/30/2004
ted	1 This Perio	od	III Cumulative
			0.00
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			0.00
ınt	☐ Final		☐ Fixed Federal Share
	ng agency in cor 88,091.	mpliance	o with

to Which Report	and Organizational Element is Submitted assistance Commission	Federal Grant or Other to By Federal Agency CFDA 39.011 HAVA		a CUM 2007 Jan 2	OMB Approval Page of No. 1	
3. Recipient Organ	ization (Name and complete ac			AND JAN Z	12 LU 91 (18)222	
Nebraska Secr Elections Divis	etary of State					
4. Employer Identification Number 5. Recipient Account Numb BU 9824584			er or Identifying Number	6. Final Report ☐ Yes ☑ No	 	
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 4/22/2003 To: (Month, Day, Year)			Period Covered by this Report From: (Month, Day, Year) 10/1/2003		To: (Month, Day, Year) 9/30/2004	
10. Transactions:			l Previously Reported	I This Period	III Cumulative	
a. Total outlay	y's				0.00	
b. Refunds, re	ebates, etc.				0.00	
c. Program income used in accordance with the deduction alternative					0.00	
d. Net outlays	(Line a, less the sum of lines b	and c)	0.00	0.00	0.00	
1 -	of net outlays, consisting of:			Angelia era manghijuna rajisa erafili (manfa	0.00	
	(in-kind) contributions ral awards authorized to be used	i to match this award			0.00	
g. Program in	come used in accordance with the	ne matching or cost			0.00	
sharing alte	mative cipient outlays not shown on lines	se, forg			0.00	
i, Total recipie	ent share of net outlays (Sum of	lines e, f, g and h)	0.00	0.00	0.00	
	re of net outlays (line d less line		0.00	0.00	0.00	
l k. Total unliqu	idated obligations		Transferred by the Alexander Street			
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I. Recipient's m. Federal sh	are of unliquidated obligations	S				
I. Recipient's m. Federal sh	-	S			0.00	
Recipient's M. Federal sh Total Feder	are of unliquidated obligations				0.00 4,944,217.00	
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269-104

Standard Form 269 (Rev. 7-97) Prescribed by OMB Circulars A-102 and A-110

FINANCIAL STATUS REPORT

(Long Form)

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	d Organizational Element	Federal Grant or Other Id By Federal Agency	entitying Number Assigned	l	CMB Approva: No.	.
to Which Report is Submitted By Federal Agency U.S. Electron Assistance Commission CFDA 39.011 HAVA			Title II sec. 251		0348-0039	1 pages
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		diesa, moloding Err Cods)				
Nebraska Secret Flections Division		•				
4 Employer Identifica		5. Recipient Account Numb	er or Identifying Number	6. Final Report	7. Basis	
47-0491233		BU 9824584		🛮 Yes 🖾 No	Cash CAccrual	
8 ForeSmarGrant Pen	io1 (See instructions)		9. Period Covered by the	•		
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4/22/2003			10/1/2003		9/30/2004	
10, Transactions				1	(II Cumula	9.160
27			Previously Reported	This Period	Campus	
a Total outlays						0.00
b Refunds, reb	stes, etc.					90.0
	me used in accordance with	No. do luction alternative				6.00
c Programmeo	me used in accordance with	(its deduction are upias				0,00
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Recipient's share of	net outlays, consisting of					0.00
e (hird party im	-kind) contributions					
f Other Federal	awards authorized to be use	d to match this award				0.00
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II. All other redpi	ent cullays not shown on line	se, rorg				0.00
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j Federalishare	of net outlays (line d less line	e i)	0.00	0.00		0.00
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Standard Form 269 (Rev. 7-97) Presented by OMB Circulars A-102 and A-110